SAPC	8989
COPY	10F2
Jo	luc

August 30, 1956

## George:

The attached invoices cover recent deliveries made against our contract as described below:

- Invoice 49056 covers the delivery of the first unit of Item 51-8, the 300" f/27 Collimator. This unit has been delivered to our stores at Pasadena, California.
- Invoice 00809 covers the delivery of seventy-two units of Item 264, the additional film spools for the Data Camera. These units have been delivered to E.K.
- 3) Invoice 00943 covers the delivery of the second unit of Item 51-8, the 300" f/27 Collimator. This unit will be retained at our plant in Morwalk and used to check out "C".
- Invoice 00976 covers the delivery of the fourth and fifth units of Item, 41-A, the 24" f/8 Lens. These lenses have been delivered to our stores at Pasadena, California.
- Inveice 00984 covers the delivery of the second and third units of Item 24-C, the 36" f/10 Lens. These lenses have been delivered to our stores at Pasadena, California.
- Invoice 01088 covers the delivery of one unit each of Items 8 and 9, the G and H Windows. These windows have been delivered to R.W. at Los Angeles, California.

STAT Invoice 01134 covers the services performed on our contract by under Item 20.

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**ILLEGIB** 

R.V.K.

RVK/ps

PCS/DCI

1020 VAC SS EMIS: #3

Invoice No.	Amount of Invoice	Less Progress Payment Liquidation @ 88%	Expected Payment
49056	5,872.40	5, <b>8</b> 72.40 *~	0
<b>✓ 00809</b>	1,666.80√	1,466.78	200.02 🗸
00943	5,872.40	5,872.40 *	0
<b>√</b> 00976	2,055.20	0	2,055.20
√00 <b>984</b>	10,293.00	0	10,293.00/
✓01 <b>088</b>	6,106.00 🗸	5,373.28	732.72
√011 <b>34</b>	5,443.38	0	5,443.38
√01 <b>384</b>	152,178.63√	138,482.55 <sup>V</sup>	13,696.08
<b>√</b> 01133	189,487.81 12,174.29 \$201,662.10	\$157,067.41	32,420.40 12,174.29 \$44,594.69

<sup>\*</sup> Liquidated @ 100%

PCS/DCI

	Sar	nitized Copy A	pproved fo	or Release 2011/0	02/28 : CIA-RDF URPURATI	°8 <u>9</u> B00709	R0003	3006		
. •	•	. <u>M</u>		NUE, NORWALK, TELEPHONE: VICTOR					SAPC COPY	8989 OF 2
CUSTOMER	CODE	CUST. REQ. NO.	CUSTOMER OF	DER NO. & DATE		QUOTE NO.	NO.	DATI	RECEIVED	DATE ENTERED -
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ř T	P.O. I	TOR DIVIS OX 68, RI ORD, CONNE	DGEWAY	STATION	(007)				25494	ŀ
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<b>7</b>									1496	
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ITEM QUA	N- PART N	O. CODE		DESCRIPTION	ON	UNIT P		ITEM NO.	QUAN. SHIPPED	AMOUNT
STAT  STAT	( <b>C</b> ontract	ing Officer	Less Liqui oun	P/27 Colling attachments Item 3.  Partial Paymodation at 16 at due enoth:  APPROVE AUG 23	nent 90% La inveice	5,872 5,872	.40			-0-
			1	\$2,632.40 3,240.00		PLEASE !	PAY LAS	T AM		♣

Sanitized Copy Approved for Release 2011/02/28 : CIA-RDP89B00709R000300670007-6 THE P' 'KIN-ELMER CORPORATION MAIN AVENUE, NORWALK, CONNECTICUT OF **TELEPHONE: VICTOR 7-2422** CUSTOMER CODE CUSTOMER ORDER NO. & DATE QUOTE NO DATE RECEIVED STAT33 1/20/55 1/20/55 1/24/55 12 Memo SUBJECT TO RENEGOTIATION THE PERKIN-ELMER CORP. SALES ORDER NO. PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION 24136 STAMFORD, CONNECTICUT (007)000 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS THTERNATIONAL SHRVEY CORP. INVOICE NO. INVOICE DATE 7/20/56 30 DAYS NET - NO CASH DISCOUNT PAR-COMPLETE F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED CHARGES 12 Air Freight QUAN-PART NO. DESCRIPTION UNIT PRICE QUAN. SHIPPED AMOUNT CODE 23512 Additional film spools for the 10 72 \$1,666.80 data recording camera Less Partial Payment Liquidation at 88% 1,466.78 200.02 Amount due on this invoice STAT Officer) STAT (Authorized Certifying Officer APPROVED BY AUG 23 1956 STAT PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

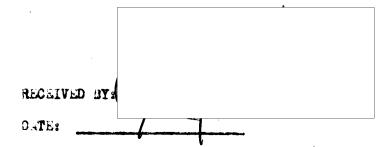
		Sanitize			or Release 201			B00709	R0003	3006	70007-6	
	د :		•	•	NUE, NORWAL TELEPHONE: VICTO	•	CTICUT		1	COP	Y / OF	2
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<b>S</b> H   P T   O		THE ERKIN PROJECTOR P.O. BOX STAMFORD,	DIVISI 68, RID	on Geway 2		(0	07)				2549	•
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					BM BREAKDO \$2,632.40 3,240.00					•		

## "SHIPPING NOTICE"

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STATES	CUST. REQ. NO. CUSTOMER OF	1/25/5	9 QUOTE NO. 1NV. 3	2/7/55	2/8/55
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- L 5	ATIONAL SURVEY C	ORP •	SPECIAL MARKINGS	INVOICE NO.  O1  INVOICE DATE	STAT
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STAT (Authoria	/9/2/50 yed Certifying Offi	COT APPROVED BY AUG 23 1956			
			PLEASE PAY LAS	T AMOUNT -	

		Saniti	zed Copy	Approve	d for	Release 201	1/02/28 : C	IA-RDP89	B00709	R0003	30 <u>06</u>	70007-6 <b>K</b> P <b>C Ç</b>	2988
		,		MAIN A		UE, NORWAI ELEPHONE: VICTO	, ,	CTICUT			TC	OPY, /	OF 2
<del>custo</del> 033	MER COD	<b>T</b>	CUST. REQ. NO	CUSTOM	ER OR	DER NO. & DATE		•	QUOTE NO.	NO. INV.	DAT	E RECEIVE	DATE ENTERED
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I L T O		INTERNA	TIONAL	SURVE	Y C	ORP.		SI	PECIAL MAF	RKING <b>S</b>	INV		ED DELIVERY  LIVERY SCHEDULE  STAT  1384
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